

Notes to the consolidated financial statements

for the year ended June 30

14. INTANGIBLE ASSETS

Patents, trademarks, tradenames and other intangibles

Cost

Accumulated amortisation and impairments

Computer software

Cost

Accumulated amortisation and impairments

Capital work-in-progress

Movement in intangible assets

Carrying value at beginning of year

Additions

Patents, trademarks, tradenames and other intangibles

Computer software

Capital work-in-progress

Expenditure

Transfers to other categories

Acquisition of businesses

Patents, trademarks, tradenames and other intangibles

Computer software

Capital work-in-progress

Disposals

Patents, trademarks, tradenames and other intangibles

Computer software

Disposal of businesses

Computer software

Exchange rate adjustments

Patents, trademarks, tradenames and other intangibles

Computer software

Capital work-in-progress

Amortisation (refer to note 3)

Impairment computer software

Carrying value at end of year

	2017 R'000	2016 R'000
	563 230	710 249
	1 021 219	1 154 397
	(457 989)	(444 148)
	331 554	465 412
	1 646 651	1 817 327
	(1 315 097)	(1 351 915)
	12 367	37 097
	907 151	1 212 758
	1 212 758	1 202 463
	117 679	123 906
	5 009	3 355
	132 618	112 720
	(19 948)	7 831
	12 790	68 577
	(32 738)	(60 746)
	16 924	800
	8 209	–
	8 715	426
	–	374
	(4 539)	(5 280)
	(4 527)	(584)
	(12)	(4 696)
	–	(195)
	(159 704)	104 715
	(100 463)	41 818
	(54 455)	62 553
	(4 786)	344
	(181 583)	(209 834)
	(94 384)	(3 817)
	907 151	1 212 758